Registered Number 06034282

A. BASHIR & CO LIMITED

Abbreviated Accounts

31 March 2013

A. BASHIR & CO LIMITED **Registered Number 06034282**

Abbreviated Balance Sheet as at 31 March 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	13,131	15,531
		13,131	15,531
Current assets			
Debtors		2,800	797
Cash at bank and in hand		31,020	17,916
		33,820	18,713
Creditors: amounts falling due within one year		(1,685)	(1,431)
Net current assets (liabilities)		32,135	17,282
Total assets less current liabilities		45,266	32,813
Creditors: amounts falling due after more than one year		(15,666)	(7,050)
Total net assets (liabilities)		29,600	25,763
Capital and reserves			
Called up share capital		1	1
Profit and loss account		29,599	25,762
Shareholders' funds		29,600	25,763

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 19 December 2013

And signed on their behalf by:
Amjad Bashir, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	30,267
Additions	688
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	30,955
Depreciation	
At 1 April 2012	14,736
Charge for the year	3,088
On disposals	-
At 31 March 2013	17,824
Net book values	
At 31 March 2013	13,131
At 31 March 2012	15,531

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.